

## Dairen Sarmiento

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**From:** HHSC RAD UC Payments <RAD\_UC\_Payments@hhsc.state.tx.us>  
**Sent:** Monday, August 27, 2018 4:04 PM  
**To:** Castillon,Daniel; Collin.Lemaistre@tenethealth.com; Colt.Sullivan@QuorumHealth.com; colt@noconageneral.com; Colt\_Sullivan@QuorumHealth.com; Connie.Almeida@fortbendcountytexas.gov; CopelandT@uthscsa.edu; corey.davison@tenethealth.com; corrigan@bcm.edu; cory.rhoades@cookchildrens.org; cottey@gl-law.com; CowartK@uthscsa.edu; cparker@throckmortonhospital.com; cplummer@wghospital.com; cpope@starcarelubbock.org; CPutz@jpshealth.org; Craig.morse@csmcmedcenter.com; craigbjerke@mhd.com; Cris.Rivera@HCAHealthcare.com; crofforc@nacmem.org; Cruz.Munoz@myfrh.com; crystalconner@shannonhealth.org; csadro@utmb.edu; cskovace@utmb.edu; csmith@texomacc.org; cstucks@echd.org; ctorres@tchospital.us; cwaites@martinch.org; cwborchardt@medicine.tamhsc.edu; cwelch@ies.healthcare; cwolfe@elasochildrens.org; CWooten1@PrimeHealthcare.com; cynthia.gamez@austintexas.gov; cynthiap@tricotcountyservices.org; czafero@cmcvtx.org; dairen.sarmiento@hchd.org; daltmiller@fss-cpa.com; Dan.Rich@BSWHealth.org; DanaKennedy@TexasHealth.org; danc@lrmhmrc.org; daniel.camacho@ahss.org; daniel.ford@christushealth.org; Daniel.Huffine@stdavids.com; Daniel.Nowak@hcahealthcare.com; Danny.Corpnew@houstontx.gov; daskovsky@gl-law.com; daskovsky@gmail.com; dave\_medley@chs.net; david.byrd@tenethealth.com; david.gutierrez@wtcmhmrc.org; david.lee@okmh.org; david.lewis1@lpnt.net; david.weden@atcic.org; davidsalsberry@texashealth.org; Dawn.handley@atcic.org; dberger@stlukeshhealth.org; dbillingsley@ehnel Paso.org; dblodgett@oghtx.com; dbrewer@lmchospital.com; dbrown@chambershealth.org; dbrunson@mahdtx.org; dburke@mahdtx.org; dbyrom@cmhos.org; dchester@iasishealthcare.com; Deanne.Kindred@BSWHealth.org; DeanneK@baylorhealth.edu; debbie.tucker@austintexas.gov; debbieg@lrmhmrc.org; Deborah.Banerjee@houstontx.gov; deborah.brown@co.bell.tx.us; deborah.cain@ttuhsc.edu; debra.miller@crosbytonclinichospital.com; debra.nystrom@christushealth.org; deede.haggard@WNJ.ORG; deejon.douglass@cchdonline.com; Del.Smith@campbellwilson.com; Delbert.Smith@utsouthwestern.edu; DeniceBlack@TexasHealth.org; dennis.thomas@hcmhosp.com; devashnee.rodrique@claritycgc.org; dfeenor@mahdtx.org; dfleenor@lambhc.org; DFleenor@mahdtx.org; dfreshour@comanchecmc.com; Dglassburn@primehealthcare.com; dgoggin@st-joseph.org; dgruener@stlukeshhealth.org; dhaehn@ccmhospital.com; dhernandez@grmedcenter.com; dhowell@sph.tamhsc.edu; dhull@fishercountyhospital.com; diana.strupp@gl-law.com; diana.strupp@tenethealth.com; Diane\_Moore@chs.net; Diane\_Moore@QuorumHealth.com; dibarra@cranememorial.org; dickey@tamhsc.edu; Dina.Hermes@goldenplains.org; dinah.gonzalez@primehealthcare.com

**Subject:** DY7 Partial Final UC IGT Notification - Providers 4 of 17  
**Attachments:** Master Affiliation for Publication as of 8\_24\_18.xlsx; DY 7 Partial Final Payment Summary.xlsx; DY7 Sept Partial Final Pmnt IGT.XLSX; DY7 UC Allocation Form.xlsx; Explanation of Calculation of DY 7 UC Partial Final Payment.docx

Providers, Transferring Governmental Entities, and Anchors:

**Please read this entire message carefully and make note of the information provided below that failure by governmental entities providing intergovernmental transfers (IGT) of funds and by providers to submit the required forms may result in a delayed payment for the providers.**

HHSC is providing notice to IGT for the September DY7 UC Partial Final Payment.

Dates pertinent to this payment:

9/06/18	Last day to submit your IGT into TexNet
9/07/18	IGT Settlement date
9/17/18	Payments to Transferring Hospitals, i.e. Large public hospitals, as defined in 1 Tex. Admin. Code §355.8201(b)(14)
9/28/18	All UC Providers paid

Attached to this email are the following documents:

- DY7 Sept Partial Final Pymnt IGT spreadsheet
- Master Affiliation as of 08\_24\_18 for Publication spreadsheet
- DY7 UC Allocation Form
- Explanation of Calculation of DY7 UC Partial Final Payment
- DY7 Sept Partial Final Payment Summary

The amount that needs to be submitted into TexNet for all entities is in **Column H while the corresponding payment amount is in Column G** of the DY7 Sept Partial Final Pymnt IGT spreadsheet. Please ensure you select the applicable UC bucket in TexNet when you enter your IGT. It is imperative that you send a screen shot/PDF copy of the confirmation/trace sheet from TexNet or an email with the trace number, location number, IGT amount and settlement date, if the TexNet is submitted over the phone, to [RAD UC Payments@hhsc.state.tx.us](mailto:RAD_UC_Payments@hhsc.state.tx.us). Additionally, you must submit the IGT allocation form. Please include two contacts and their phone numbers and email addresses, should HHSC have any questions regarding the TexNet received.

Governmental entities that are transferring funds for multiple providers may submit one lump sum IGT for their affiliates. All IGTs, even for entities submitting IGT for themselves, must complete and submit the attached allocation form. If a Trace Sheet is received without an IGT allocation form HHSC will allocate the IGT received in accordance with 1 Tex. Admin. Code §355.8201(h)(2)(B)(ii). In the absence of the notification described in 1 Tex. Admin. Code §355.8201(h)(2)(B)(i), each hospital owned by or affiliated with the governmental entity will receive a portion of its payment amount for that period, based on the hospital's percentage of the total payment amounts for all hospitals owned by or affiliated with that governmental entity.

In accordance with 1 Tex. Admin. Code §355.8201(h)(2)(C), if a government entity transfers more than the maximum IGT amount that can be provided for that hospital, and that hospital is affiliated with multiple governmental entities, then HHSC will calculate the amount of IGT funds necessary to fund the hospital's payment and HHSC will issue a pro-rata refund to the governmental entity/entities identified by HHSC. HHSC will determine the pro-rata refund, not the government entity/entities or their representative(s).

An explanation of the UC September Partial Final Payment Calculation is being sent separately.

If you have questions regarding the UC payment process, please send an email to [RAD\\_UC\\_Payments@hhsc.state.tx.us](mailto:RAD_UC_Payments@hhsc.state.tx.us).

If you have questions regarding the payment calculation file, please send an email to [uctools@hhsc.state.tx.us](mailto:uctools@hhsc.state.tx.us)

### **HHSC Rate Analysis Payments**

Texas Health and Human Services Commission  
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